

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Enrique Mata

Debtor(s)

Case No. 17-02243

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/26/2017.
- 2) The plan was confirmed on 06/02/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/05/2017.
- 5) The case was converted on 09/13/2017.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$101,500.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,480.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$2,480.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$123.38
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$123.38

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CAPITAL ONE BANK USA	Unsecured	400.00	300.00	300.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	244.00	649.60	649.60	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	450.00	261.68	261.68	0.00	0.00
COURT HOMES OF FRANKFORT SQU	Secured	952.00	952.00	952.00	475.98	0.00
COURT HOMES OF FRANKFORT SQU	Unsecured	NA	416.88	416.88	0.00	0.00
IC SYSTEMS INC	Unsecured	501.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	336.89	0.00	0.00	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	0.00	0.00	0.00	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	0.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	193.80	326.65	326.65	0.00	0.00
NISSAN MOTOR ACCEPTANCE CORP	Secured	9,873.00	9,419.95	9,419.95	1,067.52	30.12
OCWEN LOAN SERVICING LLC	Secured	8,199.97	8,199.97	8,199.97	783.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
ARNOLD SCOTT HARRIS PC	Unsecured	366.00	NA	NA	0.00	0.00
BAXTER ECU/BCU	Unsecured	1,245.00	NA	NA	0.00	0.00
BETH LEDVORA MD	Unsecured	136.70	NA	NA	0.00	0.00
CULLIGAN WATER SOFTNERS	Unsecured	449.00	NA	NA	0.00	0.00
EM STRATEGIES	Unsecured	161.28	NA	NA	0.00	0.00
ER MEDICAL	Unsecured	53.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	2,081.60	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	1,008.60	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	300.00	NA	NA	0.00	0.00
COMCAST	Unsecured	507.39	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	134.39	NA	NA	0.00	0.00
PALOS COMMUNITY HOSPITAL	Unsecured	254.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PALOS HEALTH	Unsecured	388.39	NA	NA	0.00	0.00
PRIMARY HEALTH ASSOCIATES	Unsecured	78.26	NA	NA	0.00	0.00
PRIMARY HEALTH ASSOCIATES	Unsecured	377.94	NA	NA	0.00	0.00
PROFESSIONAL ACCOUNT MANAGE	Unsecured	214.50	NA	NA	0.00	0.00
RECMGMT SRVC/PROGRESSIVE UNI	Unsecured	312.00	NA	NA	0.00	0.00
RMS	Unsecured	312.23	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	379.50	NA	NA	0.00	0.00
ITX HEALTHCARE	Unsecured	1,249.60	NA	NA	0.00	0.00
SCHEDULED CREDITOR	Unsecured	0.00	NA	NA	0.00	0.00
LAWN OBSTETRICS & GYNECOLOGY	Unsecured	130.02	NA	NA	0.00	0.00
MIRAMED	Unsecured	858.08	NA	NA	0.00	0.00
MIRAMED	Unsecured	266.16	NA	NA	0.00	0.00
MIRAMED	Unsecured	178.36	NA	NA	0.00	0.00
VERIZON	Unsecured	654.99	NA	NA	0.00	0.00
VILLAGE OF FRANKFORT	Unsecured	96.25	NA	NA	0.00	0.00
TD BANK USA NA	Unsecured	381.00	75.00	75.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$8,199.97	\$783.00	\$0.00
Debt Secured by Vehicle	\$9,419.95	\$1,067.52	\$30.12
All Other Secured	\$952.00	\$475.98	\$0.00
TOTAL SECURED:	\$18,571.92	\$2,326.50	\$30.12
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$2,029.81	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$123.38</u>
Disbursements to Creditors	<u>\$2,356.62</u>

TOTAL DISBURSEMENTS : **\$2,480.00**

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 09/21/2017

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.